SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 SEE SCHEDULE						rage	Page 1 Of 3			
2. Contract No. W56HZV-06-D-02	3. Award/Effective Date 4. On			rder Number					6. Solicitation Issue Date	
7. For Solicitation Information Call:	A. Name			B. Telephone Number (No Collect Calls) (586)574-8121				) 8. Of	8. Offer Due Date/Local Time	
9. Issued By		Code	W56HZV	10. This Acc	muisition Is 1	Inrestrict	ed OR	Sot A	Aside:	% For
U.S. ARMY T	TACOM LCMC	1		1—1	· `					
AMSTA-AQ-AT WARREN, MIC		97_5000		Small Bu	isiness Emerg	ing Small	Business 8(	A)H	Iubzone Sn	nall Business
WARREN, MIC	LIIGAN 403	197-3000		Service-l	Disabled Veteran-O	wned Sm	all Business NA	ICS: 336	399 <b>Size</b>	Standard:
TATA / / CONT	ים א כידי דאוכי יד	ACOM.ARMY.MIL		11. Delivery	For FOB Destinati	on Unless	s Block Is Marked	12. Dis	scount Terr	ns
IIIIF • / / CONI	INACIING.I	ACOM.ARMI.MIL		See Sche	dule			NET 1	15 DAYS	
				X 13a. This	s Contract Is A Rate	d Order	Under DPAS (15 C	CFR 700)	13b. R	ating DOA4
e-mail: CYNTHIA.AUSTIN@US.ARMY.MIL			14. Method	Of Solicitation	RF	Q IFB		RFP		
15. Deliver To		Code	W45G19	16. Adminis					Code	S3603A
		NITIONS CTR			LEVELAND					
HIGHWAY 82		TPF			KIDD CENTER.					
GATE 44 BLD TEXARKANA	JG 184	TX 75507-5000			ST 88TH STREET AHL, OH 44108-106	<b>.</b> 0				
IEAARRANA		1X /550/-5000		BRAIENA	AnL, On 44106-106	00				
Telephone No.				SCD: B	PAS:	NONE				
17. Contractor/Offe	eror Co	de 0ZM57 Facili	ty	18a. Payme	nt Will Be Made By				Code	HQ0337
BPR-RICO EQ	QUIPMENT I	NC		DFAS -	COLUMBUS CENTER					
120 N STAT		7			O/NORTH ENTITLEM	ENT OPER	RATION			
MEDINA, OH	44250-140	0.7		COLUMBI	X 182266 JS OH 43218-22	266				
Telephone No.	330)723-4	050								
		s Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked
Address 1	In Offer	2	20.		See Addendum 21.	22.	23.			24.
17.		_			21.		23.			
Item No.		Schedule Of St	upplies/Servic	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.		Schedule Of St	•	ees	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.			•	es	Quantity	Unit	Unit Pric	e	A	mount
Item No.		SEE SCHEI	DULE			Unit	Unit Pric	e	A	mount
		SEE SCHEI	DULE			Unit				
Item No.		verse and/or Attach A	oule	ets As Necessa		Unit	26. Total Award			
25. Accounting And	ACRN: AA	verse and/or Attach A tion Data . 97 x4930ac6d 61	oule	ets As Necessa 26FB S201	<b>ary)</b> 13 W56HZV		<b>26. Total Award</b> \$2,790	<b>Amount</b> (	For Govt. I	Use Only)
25. Accounting And	ACRN: AA	verse and/or Attach A	oule	ets As Necessa 26FB S201	<b>ary)</b> 13 W56HZV		<b>26. Total Award</b> \$2,790	Amount ( , 060.00	For Govt. I	
25. Accounting And  27a. Solicitation	Appropria ACRN: AA Incorpora	verse and/or Attach A tion Data . 97 x4930ac6d 61	additional She	ets As Necessa 26FB S201 <b>212-4. FAR</b> 5	ary) 13 W56HZV 2.212-3 And 52.212-	5 Are At	<b>26. Total Award</b> \$2,790 tached. Addenda	<b>Amount</b> (	For Govt. I	Use Only)
25. Accounting And  27a.Solicitation  × 27b.Contract/P	Appropria ACRN: AA Incorpora Purchase Or	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR	additional She	ets As Necessa 26FB \$201 212-4. FAR 5 R 52.212-4. F	13 W56HZV 2.212-3 And 52.212- AR 52.212-5 Is Attac	5 Are Att	<b>26. Total Award</b> \$2,790 tached. Addenda ldenda	Amount (, , 060 . 00	For Govt. I	Use Only) t Attached. t Attached.
25. Accounting And  27a.Solicitation  × 27b.Contract/P  28. Contractor	Appropria ACRN: AA Incorpora Purchase Or	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR rder Incorporates By I	additional She  2 52.212-1, 52.  Reference FA  ment And Retu	ets As Necessa 26FB \$201 212-4. FAR 5. R 52.212-4. F.	ary)  13 W56HZV  2.212-3 And 52.212-  AR 52.212-5 Is Atta	5 Are Att	26. Total Award \$2,790 tached. Addenda Idenda Contract: Ref.	Amount ( , 060 . 00 Are [ X Are [	For Govt. U	Use Only) t Attached. t Attached. Offer
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing O	APPROPRIA ACRN: AA Incorpora Purchase Or Is Required ffice. Conti	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR	additional She  2 52.212-1, 52.  Reference FA  ment And Retunish And Deliv	ets As Necessa 26FB \$201 212-4. FAR 5 R 52.212-4. FA rn	13 W56HZV  2.212-3 And 52.212- AR 52.212-5 Is Attac	5 Are Attched. Advard Of C	<b>26. Total Award</b> \$2,790 tached. Addenda ldenda	Amount ( , 060 . 00  Are   X Are	For Govt. I  Are No  On (Block 5	Use Only)  t Attached.  Offer ), Including
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25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Or Forth Or Otherwise Terms And Condition	Appropria ACRN: AA Incorpora Purchase Or Is Required ffice. Contre Identified ons Specifie	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR der Incorporates By I d To Sign This Docum ractor Agrees To Furi Above And On Any A	additional She  2 52.212-1, 52.  Reference FA  ment And Retunish And Deliv	ets As Necessa 26FB \$201 212-4. FAR 5 R 52.212-4. FA rn	13 W56HZV  2.212-3 And 52.212-  AR 52.212-5 Is Attac.  29. Av  Dated Any Addition To Items:	5 Are Attched. Advard Of Cons Or Ch	26. Total Award \$2,790 tached. Addenda Idenda Contract: Ref. Your Offer On nanges Which Are	Amount ( , 060 . 00  Are   X Are   Solicitatic Set Forth	For Govt. I  Are No  Are No  on (Block 5  Herein, Is	Use Only)  t Attached.  t Attached.  Offer ), Including Accepted As
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing Or Forth Or Otherwise Terms And Condition 30a. Signature Of O	Appropria ACRN: AA n Incorporate Purchase Or Is Required ffice. Contre e Identified ons Specifie Offeror/Con	verse and/or Attach A tion Data . 97	additional She  2 52.212-1, 52.  Reference FA  ment And Deliditional She	ets As Necessa 26FB S201 212-4. FAR 5 R 52.212-4. F. rn ver All Items S ets Subject To	13 W56HZV  2.212-3 And 52.212-  AR 52.212-5 Is Attac  Set Dated Any Addition To Items:  31a. United States	5 Are Att ched. Ac ward Of Coms Or CI Of Amer	26. Total Award \$2,790 tached. Addenda Idenda Contract: Ref. Your Offer On nanges Which Are rica (Signature Of	Amount ( , 060.00 Are   X Are   Solicitatic Set Forth  Contracti	For Govt. I  Are No  Are No  on (Block 5  Herein, Is  ng Officer)	Use Only)  t Attached.  t Attached.  Offer ), Including Accepted As
25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Or Forth Or Otherwise Terms And Condition	Appropria ACRN: AA n Incorporate Purchase Or Is Required ffice. Contre e Identified ons Specifie Offeror/Con	verse and/or Attach A tion Data . 97	additional She  2 52.212-1, 52.  Reference FA  ment And Retunish And Deliv	ets As Necessa 26FB S201 212-4. FAR 5 R 52.212-4. F. rn ver All Items S ets Subject To	13 W56HZV  2.212-3 And 52.212-  AR 52.212-5 Is Attac.  29. Av  Dated Any Addition To Items:	5 Are Attched. Advard Of Cons Or Cl	26. Total Award \$2,790 tached. Addenda Idenda Contract: Ref Your Offer On nanges Which Are rica (Signature Of Officer (Type Or	Amount ( , 060.00  Are   X Are   Solicitation Set Forth  Contraction	For Govt. I  Are No  Are No  On (Block 5 Herein, Is ng Officer)	Use Only)  t Attached.  t Attached.  Offer ), Including Accepted As

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	tive	32f. Telephone Number of Authorized Governme			Government	t Representative			
			32g. E-Mail o	32g. E-Mail of Authorized Government Representative					
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
		42b.	Received At (1	Location)					
		42c. Date Rec'd (YY/MM/DD) 42d. Total Containers				rs			

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0280/0005 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: BPR-RICO EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2590-01-525-1995 FSCM: 0ZM57 PART NR: STA007-05 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	2190	KT	\$1,274.00000	\$2,790,060.00
	NOUN: RETAINER, SPARE TIRE PRON: EH7Y1635EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7101T900 W45G19 J 2  DEL REL CD QUANTITY DEL DATE  001 2,190 25-JUL-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0280/0005				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-0280/0005 MOD/AMD Name of Offeror or Contractor: BPR-RICO EQUIPMENT INC CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26FB S20113 0011AA EH7Y1635EH AA 2 97 X4930AC6D 6D W56HZV 2,790,060.00 070011 TOTAL \$ 2,790,060.00 ACCOUNTING SERVICE OBLIGATED TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION AMOUNT Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ \_\_\_ 2,790,060.00

2,790,060.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113